

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMES THOMAS FUCARINO
MARY CATHERINE FUCARINO
Debtor(s)

Case No. 09-14000

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2009.
- 2) The plan was confirmed on 06/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/15/2011.
- 5) The case was converted on 03/15/2011.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$48,811.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$52,710.79
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$52,710.79**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,200.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,813.18
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,013.18**

Attorney fees paid and disclosed by debtor: \$2,300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS SERVICING CO	Secured	12,488.00	4,674.91	4,674.91	4,674.91	0.00
AMERICAS SERVICING CO	Secured	0.00	0.00	0.00	0.00	0.00
AMERICREDIT FINANCIAL	Unsecured	0.00	3,019.68	3,019.68	346.17	0.00
AMERICREDIT FINANCIAL	Secured	11,125.00	11,125.00	11,125.00	11,125.00	195.81
BANK ONE/JPM CHASE	Unsecured	1,350.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	1,700.00	2,220.43	2,220.43	254.54	0.00
CAPITAL ONE AUTO FINANCE	Secured	3,395.00	1,432.59	1,432.59	1,432.59	5.93
CITIBANK	Unsecured	800.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	1,800.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	900.00	1,087.19	1,087.19	124.64	0.00
HSBC	Unsecured	850.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,986.60	2,986.60	342.37	0.00
INTERNAL REVENUE SERVICE	Priority	20,003.00	22,381.14	22,381.14	22,381.14	0.00
KANE COUNTY TREASURER	Secured	0.00	0.00	0.00	0.00	0.00
KOHL'S	Unsecured	1,850.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,775.00	1,708.02	1,708.02	195.80	0.00
NELNET FOR COLLEGE ACCESS NET	Unsecured	28,500.00	30,044.80	30,044.80	3,444.26	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,250.00	1,480.22	1,480.22	169.69	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	24,000.00	25,952.81	25,952.81	2,975.16	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,100.00	4,877.67	4,877.67	559.16	0.00
PROVENA ST JOSEPH MEDICAL	Unsecured	675.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	700.00	678.84	678.84	77.82	0.00
RESURGENT CAPITAL SERVICES	Unsecured	650.00	772.35	772.35	88.54	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,000.00	1,141.51	1,141.51	130.86	0.00
RIVERWEST ANESTHESIOLOGIST	Unsecured	460.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,400.00	1,510.97	1,510.97	173.22	0.00
ROYAL PHYSICAL THERAPY	Unsecured	375.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	7,200.00	0.00	0.00	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	6,750.00	NA	NA	0.00	0.00
UNITED GUARANTY COMMERCIAL I	Unsecured	0.00	0.00	0.00	0.00	0.00
UNITED GUARANTY COMMERCIAL I	Unsecured	0.00	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED GUARANTY COMMERCIAL I	Unsecured	0.00	0.00	0.00	0.00	0.00
UNITED GUARANTY RESID INS	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,674.91	\$4,674.91	\$0.00
Debt Secured by Vehicle	\$12,557.59	\$12,557.59	\$201.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,232.50	\$17,232.50	\$201.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,381.14	\$22,381.14	\$0.00
TOTAL PRIORITY:	\$22,381.14	\$22,381.14	\$0.00
GENERAL UNSECURED PAYMENTS:	\$77,481.09	\$8,882.23	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,013.18</u>	
Disbursements to Creditors	<u>\$48,697.61</u>	
TOTAL DISBURSEMENTS :		<u>\$52,710.79</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/06/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.